

SOLD TO

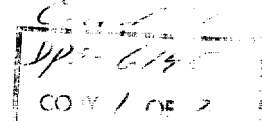
U. S. Government
Contract SP-1914

DATE SHIPPED

HOW SHIPPED

Date 11-28-59
TERMS

Invoice No. 11-22



YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1914			
	Total value of shipments per attached schedule	\$2,559.56		
	Less liquidation of Progress Payments @ 85%	<u>2,175.63</u>		
	Net amount of this invoice			<u>\$383.93</u>
	Signature 			
	Title <u>Authorized Representative</u>			

STAT

DD Form 250 Number

Spares

206

\$2,125.00 ✓

Packaging @ 10%

212.50 ✓

\$2,337.50 ✓

Profit @ $9\frac{1}{2}\%$

222.06 ✓

\$2,559.56 ✓